

Invoice

INVOICE NUMBER

564319

DATE OF ISSUE

24/02/2022

DUE DATE

10/03/2022

BILLED TO

Nitin Rao
12 Kankanady
Mangaluru, Karnataka
575002

FROM

Raja Rajeshwari
Hardware Store

Address: 90 Gokulam
Main Road, Mysore,
Karnataka 570002

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Hitachi Planer 720W

4,500

3

13,500

Inalsa Electric Sander 200W

1,500

7

10,500

SUBTOTAL

24,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,319.46

SHIPPING

0

INVOICE TOTAL**28,316.46**